

NOTE SHEET

**Subject: SUBMISSION OF KARACHI URBAN MOBILITY PROJECT YELLOW LINE
BRTS OFFICERS/ OFFICIALS POL BILL FOR THE MONTH OF JULY- 2020
TO FEBRUARY-2021 FOR COST CENTER KQ 5080 WITH PROJECT
ID.AAKQ00258.**

S/no	Petrol ,OIL + Filter +Service Charges	Billing Amount for the Month July-2020	Billing Amount for the Month Aug-2020	Billing Amount for the Month Sept-2020	Billing Amount for the Month Oct-2020	Billing Amount for the Month Nov-2020	Billing Amount for the Month Dec-2020	Billing Amount for the Month Jan-2021	Billing Amount for the Month Feb-2021	Grand Total
1	Project Director	38,033	39,191	39,191	31,191	38,720	31,107	39,800	33,570	290,803
2	Generator									
2	General Protocol	60,066	62,382	62,382	62,382	61,440	60,414	63,600	63,600	496,266
3	Dispatch Rider	5,656	5,849	5,849	5,849	5,770	5,835	5,950	5,909	46,667
	Total per Month	103,755	107,422	107,422	99,422	105,930	97,356	109,350	103,079	833,736

2.

The total amount of Rs.833,736/- (Eight Lac Thirty three Thousand Seven Hundred Thirty Six Rupees Only) is monthly expenditure in the head of A/C POL charges A03807 POL for the month of July-2020 to February-2021.

3.

In the view of above position, it is submitted for kind perusal and approval of Project Director for release of payments from Assignment Account No.1163945307 with the title Karachi Urban Mobility Project Yellow Line BRTs.

Project Director Yellow Line BRTs

OFFICE ASSISTANT

25/8/21

Dr (PA) Many thanks and
peruse for info.

5

6

PA(SMA): Forwarded for verification from 03/02/2021
Senior Audit As per Bill Not sheet amount ~~on 31/12/2020~~ ~~on 31/12/2020~~

Only the following process
checks for the good or
bad of the product.

7. A.O (BMTA) Endorsements, Billing amount $1474\frac{1}{2}$ /-
from Supporting document provided, forwarded
as necessary (box of approval of DR. D. S. A.)

9) PD, YL:

Enclosed pass 7.
2009/21

Please ~~you~~ spare cheques for
Signature.

10. ~~AO~~ / PMJ

1
15
20
25
30

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

**SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUE FAVORING M/S GOLD
PETROLEUM SERVICES ON ACCOUNT OF POL HEAD OF ACCOUNT A03807 POL FOR
PERIOD JULY 2020 TO FEBRUARY 2021**

Refer to the approval of the Project Director. Following cheques are prepared and placed on board for signature of the authorized signatories please.

Cheque No	Amount	Date	Head of Account	Payee
319225	211,177	9.6.21	A03807 POL	GOLD PETROLEUM SERVICES
319226	206,844	9.6.21	A03807 POL	
319228	212,429	9.6.21	A03807 POL	
319232	203,286	9.6.21	A03807 POL	GOLD PETROLEUM SERVICES
		Nov & Dec 20		

OFFICE ASSISTANT

✓ 16/2021

PROJECT DIRECTOR

✓ 16/2021

DIRECTOR INFRASTRUCTURE

PROJECT DIRECTOR

✓ 16/2021

OFFICE ASSISTANT

✓ 16/2021

BOOK NO. 03193 Δ 03807
1163245307

CHEQUE NO. 319225
Δ & 5080

OFFICE OF THE

GOVERNMENT OF SINDH

AAK&-00258

Karachi Urban Mobility
Project Yellow Line BRTS

ASSIGNMENT ACCOUNT CHEQUE

TO THE STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Dated 09-06-2021

Pay to ~~Gold~~ PETROLEUM SERVICES
Rupees ~~Two~~ ~~Hundred~~ ~~Eleven~~ THOUSAND ONE HUNDRED ~~Seventy~~
and charge the same against the account of Qasim Δ 03807

Rs. = 21171
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH
N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

BOOK NO. 03193 Δ 03807

CHEQUE NO. 319226
K. S 5080

OFFICE OF THE

GOVERNMENT OF SINDH

Δ Δ Δ. 00258

Karachi Urban Mobility
Project Yellow Line BRTS

ASSIGNMENT ACCOUNT CHEQUE

TO THE STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Dated 09-06-2021

Pay to ~~Gold~~ PETROLEUM SERVICES
Rupees ~~Two~~ ~~Hundred~~ ~~Sixty~~ THOUSAND EIGHT HUNDRED FOURTY FOUR
and charge the same against the account of Qasim Δ 03807

Rs. = 2068441
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH
GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

25

Payee's A/C Only
Credit balance is
available hence may be
encashed if other wise
in order

Date 11. JUN. 2021

TREASURY OFFICER
KARACHI

RECORDED
106298/81

Payee's A/C Only
Credit balance is
available hence may be
encashed if other wise
in order

Date

11. JUN. 2021

TREASURY OFFICER
KARACHI

106298/81

Major Function 04 ECONOMIC AFFAIRS
Minor Function 045 CONSTRUCTION AND TRANSPORT
Detail Function 0452 ROAD TRANSPORT
045203 ROAD TRANSPORT

Fully vouchered Bill for the month of Jan & Feb 2021
Bill No:

Voucher No:
Payment for

Amount
Rs212,429

Utilities
Gas.
Water.
Electricity
Hot & Cold Water Charges
Other
Total

KMP-YLBRTS
SMTA, TMTD.
Govt. of Sindh
Karachi

No. of Sub Voucher	1	Code No: A-03807 - PCL Charges	Amount	Bill No:
Transport	<u>A09</u>			
Machinery & Equipment	A09501			
Furniture & Fixture.	A09601			
Other	A09701			
Hardware	A09801			
Software	A09201			
I.T. Equipment	A09202			
	A09203			
	Total			
	<u>A13</u>			
Transport	A13001			
Machinery & Equipment	A13101			
Furniture & Fixture	A13201			
<u>Building & Structure</u>	<u>A133</u>			
Office Building	A13301			
Residential Building	A13302			
Others Building	A13303			
Structure.	A13304			
Others.	A13370			
	Total			
	<u>A137</u>			
Hardware	A13701			
Software	A13702			
Rep of I.T Equipment	A13703			
	Total			
	<u>A03</u>			
<u>Operating Expenses</u>	<u>A038</u>			
Transportation of Goods.	A03806			
POL Charges	A03807	Rs212,429	<u>Repair & Maintenance of Garden.</u>	
Conveyance Charges.	A03808		Repair of Garden.	
Others.	A03820			
	Total	<u>212,429.00</u>		
	<u>A032</u>			
<u>Communication</u>	A03201		Grand Total	
Postage & Telegraph	A03202			
Telephone & Trunk Call	A03203			
Telex & Tele-printer Fax.	A03204			
Electronic Communication	A03205			
Courier & Pilot Service	A03270			
Others.(Communication)				
	Total			

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



Dated: _____

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019, sanction is accorded to the incurrence of expenditure amounting to Rs.212,429/- (Rupees Two Hundred Twelve Thousand Four Hundred Twenty Nine only) on account of POL Charges for the month Jan & Feb, 2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of Jan & Feb, 2021.

The expenditure involved is debit able to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT" Cost Center KQ-5079 Project ID AAAKQ00258 A-03807 POL Charges during the current financial year 2020-21.

MUHAMMAD YOUSUF MUNIR
DIRECTOR/INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
KUMP - YLCBRTs

PROJECT DIRECTOR
YELLOW LINE BRTs
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



GOLD PETROLEUM SERVICES

7A-2, Garden West, Karachi. Cell # 0333-1230273

BILL / INVOICE

13

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1051

BILLING MONTH: JAN-2021

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-01-21	Supreme	40	Liter	106.00	4240
05-01-21	Supreme	35	Liter	106.00	3710
08-01-21	Supreme	40	Liter	106.00	4240
12-01-21	Supreme	25	Liter	106.00	2650
15-01-21	Supreme	20	Liter	106.00	2120
19-01-21	Supreme	35	Liter	106.00	3710
22-01-21	Supreme	30	Liter	106.00	3180
26-01-21	Supreme	30	Liter	106.00	3180
29-01-21	Supreme	45	Liter	106.00	4770
TOTAL PETROL AMOUNT				31800	
Car Engine Oil				4500	
Car Oil Filter				2500	
Car Full Service				1000	
TOTAL BILL AMOUNT				39800	

Rupees ThirtyNine Thousand Eight Hundred Only

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	300	1	1	1
TOTAL AMOUNT	31800	4500	2500	1000

SIGNATURE

MUHAMMAD YOUSUF MUNIR
PROJECT DIRECTOR
DIRECTOR INFRASTRUCTURE, PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRANCH
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

BILL / INVOICE



GOLD PETROLEUM SERVICES

7A-2, Garden West, Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 6770

P.O.L PETROL A03807
PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT
GENERATOR / GENERAL DUTY

BILLING MONTH: JAN 2021

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-01-21	Supreme	45	Liter	106.00	4770
04-01-21	Supreme	35	Liter	106.00	3710
06-01-21	Supreme	50	Liter	106.00	5300
08-01-21	Supreme	59	Liter	106.00	6254
11-01-21	Supreme	39	Liter	106.00	4134
13-01-21	Supreme	57	Liter	106.00	6042
15-01-21	Supreme	59	Liter	106.00	6254
18-01-21	Supreme	35	Liter	106.00	3710
20-01-21	Supreme	48	Liter	106.00	5088
22-01-21	Supreme	49	Liter	106.00	5194
25-01-21	Supreme	46	Liter	106.00	4876
27-01-21	Supreme	48	Liter	106.00	5088
29-01-21	Supreme	30	Liter	106.00	3180

TOTAL BILL AMOUNT 63600

Rupees Sixty Three Thousand Six Hundred Only

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	600			
TOTAL AMOUNT	63600			

SIGNATURE

M.Y
MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

OM
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

BILL / INVOICE



GOLD PETROLEUM SERVICES

7A-2, Garden West, Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1038

BILLING MONTH: JAN-2021

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No.

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-01-21	Supreme	10	Liter	106.00	1060
08-01-21	Supreme	10	Liter	106.00	1060
15-01-21	Supreme	10	Liter	106.00	1060
19-01-21	Supreme	10	Liter	106.00	1060
29-01-21	Supreme	10	Liter	106.00	1060
TOTAL PETROL AMOUNT				5300	
Car Engine Oil				350	
Car Oil Filter				150	
Car Full Service				150	
TOTAL BILL AMOUNT				5950	

Rupees Five Thousand Nine Hundred Fifty Only

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	50	1	1	1
TOTAL AMOUNT	5300	350	150	150

Signature
SIGNATURE

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

Signature
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



GOLD PETROLEUM SERVICES

7A-2, Garden West, Karachi. Cell # 0333-1230273

A.G - Vendor # 3062/519 NTN # 33061858

Bill No. 1054

WILLING WAYS.

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT
VEHICLE No. GSE-076

P.O. BOX 110000
KABACHIBBAN M

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-02-21	Supreme	35	Liter	111.90	3916.5
04-02-21	Supreme	30	Liter	111.90	3357
08-02-21	Supreme	25	Liter	111.90	2797.5
12-02-21	Supreme	30	Liter	111.90	3357
16-02-21	Supreme	35	Liter	111.90	3916.5
19-02-21	Supreme	30	Liter	111.90	3357
22-02-21	Supreme	40	Liter	111.90	4476
24-02-21	Supreme	40	Liter	111.90	4476
26-02-21	Supreme	35	Liter	111.90	3916.5

101 AL PEIROL AMOUNT 335/0

Car Full Service

TOTAL BILL AMOUNT ~~33570~~

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	300			
TOTAL AMOUNT	33570			

Rupees ThirtyThree Thousand Five Hundred Seventy Only

MUHAMMAD YOUSUF MUNIR

**DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH**

~~SIGNATURE~~

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

10



GOLD PETROLEUM SERVICES

7A-2, Garden West. Karachi. Cell # 0333-1230273

BILL / INVOICE

A.G - Vendor # 30627519 NTN # 33061858

Bill No: 1027

BILLING MONTH: FEB-2021

P.O.L PETROL A03807 PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

GENERATOR / GENERAL DUTY

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-02-21	Supreme	55	Liter	106.00	5830
03-02-21	Supreme	40	Liter	106.00	4240
08-02-21	Supreme	55	Liter	106.00	5830
09-02-21	Supreme	49	Liter	106.00	5194
10-02-21	Supreme	49	Liter	106.00	5194
12-02-21	Supreme	57	Liter	106.00	6042
15-02-21	Supreme	59	Liter	106.00	6254
17-02-21	Supreme	35	Liter	106.00	3710
19-02-21	Supreme	38	Liter	106.00	4028
22-02-21	Supreme	39	Liter	106.00	4134
23-02-21	Supreme	46	Liter	106.00	4876
25-02-21	Supreme	48	Liter	106.00	5088
26-02-21	Supreme	30	Liter	106.00	3180
TOTAL BILL AMOUNT				63600	

Rupees Sixty Three Thousand Six Hundred Only

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	600			
TOTAL AMOUNT	63600			

SIGNATURE

MUHAMMAD YOUSUF MINIR
PROJECT DIRECTOR
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



GOLD PETROLEUM SERVICES

7A-2, Garden West, Karachi. Cell # 03333-1230273

BILL / INVOICE

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1017

BILLING MONTH: FEB-2021

P.O.L PETROL A03807
PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No.

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
04-02-21	Supreme	10	Liter	111.90	1119
08-02-21	Supreme	9	Liter	111.90	1007.1
16-02-21	Supreme	8	Liter	111.90	895.2
19-02-21	Supreme	10	Liter	111.90	1119
26-02-21	Supreme	10	Liter	111.90	1119
TOTAL PETROL AMOUNT				5259	
Car Engine Oil				350	
Car Oil Filter				150	
Car Full Service				150	
TOTAL BILL AMOUNT				5909	

Rupees Five Thousand Nine Hundred Nine Paise Thirty Only

SUMMARY					
	SUPER	OIL	FILTER	SERVICE	
TOTAL QUANTITY	47	1	1	1	
TOTAL AMOUNT	5259	350	150	150	

SIGNATURE

MUHAMMAD YOUSUF MUNIR
PROJECT DIRECTOR
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Number of Sub Voucher	Object	Classification	Amount
1	A03807	POL Charges	Rs212,429 Ps.

Total **Rs212,429**

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanent advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
 - (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
 - (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.

M. Yousuf
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH
Signature and designation of drawing officer

For use in Accountant-General's Office

Pay Rs.(.....) Pay Rs. (Rupees.....)

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General

BOOK No. 03193 A 03807

CHEQUE No. 319228
K 0 5080

1163945307
OFFICE OF THE
GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

Dated 09-06-2021

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Pay to GOld PETROLEUM SERVICES or order
Rupees Two Hundred TWELVE THOUSAND FOUR HUNDRED TWENTY NINE ONLY
and charge the same against the account of Q.W. M.Y.

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK NO. 03193

CHEQUE No. 319232
K 0 5080

1163945307
OFFICE OF THE
GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

STATE BANK OF PAKISTAN
NATIONAL BANK OF PAKISTAN
TREASURY OR SUB-TREASURY OFFICER

Dated 09-06-2021

Pay to GOld PETROLEUM SERVICES or order
Rupees Two Hundred THREE THOUSAND TWO HUNDRED EIGHTY SIX ONLY
and charge the same against the account of Q.W. M.Y.

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH
GOVERNMENT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

Q.W.
M.Y.

55



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTs
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/LS/ACCTT/2020-21

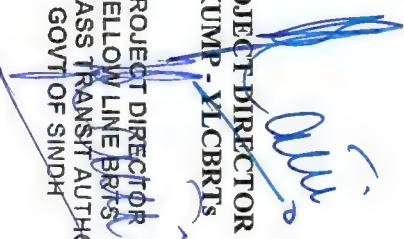
Dated: _____

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs.203,286/- (Rupees Two Hundred Three Thousand Two Hundred & Eight Six only) on account of POL Charges for the month Nov & Dec, 2020 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of Nov & Dec, 2020

The expenditure involved is debitale to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT" Cost Center KQ-5079 Project ID AAAKQ00258 A-03807 POL Charges during the current financial year 2020-21.


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
KUMP-YLCBRTs
PROJECT DIRECTOR
YELLOW LINE BRTs
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

BILL / INVOICE

31



GOLD PETROLEUM SERVICES

7A-2, Garden West, Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1015

BILLING MONTH: NOV-2020

P.O.L PETROL A03807
PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT
VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
02-11-20	Supreme	40	Liter	102.40	4096
09-11-20	Supreme	35	Liter	102.40	3584
12-11-20	Supreme	40	Liter	102.40	4096
16-11-20	Supreme	25	Liter	102.40	2560
19-11-20	Supreme	20	Liter	102.40	2048
23-11-20	Supreme	35	Liter	102.40	3584
25-11-20	Supreme	30	Liter	102.40	3072
27-11-20	Supreme	30	Liter	102.40	3072
30-11-20	Supreme	45	Liter	102.40	4608
TOTAL PETROL AMOUNT				30720	
Car Engine Oil				4500	
Car Oil Filter				2500	
Car Full Service				1000	
TOTAL BILL AMOUNT				38720	

Rupees ThirtyEight Thousand Seven Hundred Twenty Only

SUMMARY					
	SUPER	OIL	FILTER	SERVICE	
TOTAL QUANTITY	300	1	1	1	
TOTAL AMOUNT	30720	4500	2500	1000	

SIGNATURE

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE & PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

BILL / INVOICE

29



GOLD PETROLEUM SERVICES

7A-2, Garden West, Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. B761

P.O.L PETROL A03807
PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT
GENERATOR / GENERAL DUTY

BILLING MONTH: NOV-2020

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
02-11-20	Supreme	25	Liter	102.40	2560
04-11-20	Supreme	55	Liter	102.40	5632
06-11-20	Supreme	30	Liter	102.40	3072
09-11-20	Supreme	59	Liter	102.40	6041.6
11-11-20	Supreme	49	Liter	102.40	5017.6
13-11-20	Supreme	57	Liter	102.40	5836.8
16-11-20	Supreme	49	Liter	102.40	5017.6
18-11-20	Supreme	45	Liter	102.40	4608
20-11-20	Supreme	48	Liter	102.40	4915.2
23-11-20	Supreme	49	Liter	102.40	5017.6
25-11-20	Supreme	46	Liter	102.40	4710.4
27-11-20	Supreme	48	Liter	102.40	4915.2
30-11-20	Supreme	40	Liter	102.40	4096
TOTAL BILL AMOUNT				61440/-	

Rupees SixtyOne Thousand Four Hundred Fourty Only

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	600			
TOTAL AMOUNT	61440			

SIGNATURE

MUHAMMAD YOUSUF MUNIR
PROJECT DIRECTOR
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW JINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

BILL / INVOICE



GOLD PETROLEUM SERVICES

7A-2, Garden West, Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1065

BILLING MONTH: NOV-2020

P.O.L PETROL A03807 PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No.

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
02-11-20	Supreme	10	Liter	102.40	1024
12-11-20	Supreme	10	Liter	102.40	1024
19-11-20	Supreme	10	Liter	102.40	1024
25-11-20	Supreme	10	Liter	102.40	1024
30-11-20	Supreme	10	Liter	102.40	1024
TOTAL PETROL AMOUNT				5120	
Car Engine Oil				350	
Car Oil Filter				150	
Car Full Service				150	
TOTAL BILL AMOUNT				5770	

Rupees Five Thousand Seven Hundred Seventy Only

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	50	1	1	1
TOTAL AMOUNT	5120	350	150	150

SIGNATURE

M. Yousuf

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

DR. OMAR
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

27



Gold Petroleum Services
7226 W. 10th Street, West Kansas City, Call # 6333 1230373

7A-2, Garden West, Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1073

BILLING MONTH: DEC-2020

P.O.I. PETROL A03807

אַתָּה בְּנֵי אָדָם תְּבִרְכֵנָה וְתְּבִרְכֵנָה

LINEARE ALGEBRA

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-12-20	Supreme	35	Liter	103.69	3629.15
04-12-20	Supreme	30	Liter	103.69	3110.7
08-12-20	Supreme	25	Liter	103.69	2592.25
11-12-20	Supreme	30	Liter	103.69	3110.7
14-12-20	Supreme	35	Liter	103.69	3629.15
17-12-20	Supreme	30	Liter	103.69	3110.7
21-12-20	Supreme	40	Liter	103.69	4147.6
28-12-20	Supreme	40	Liter	103.69	4147.6
31-12-20	Supreme	35	Liter	103.69	3629.15

Rupees ThirtyOne Thousand One Hundred Seven Only

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	300			
TOTAL AMOUNT	31107			
				7

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MUHAMMAD YOUSUF MUNIR

卷之三

**DIRECTOR INFRASTRUCTURE/POR
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH**

**SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH**

✓ SIGNATURE

PROJECT DIRECTOR
YEH IOW LIKE BRTS

YELLOW LIME BIRD

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

32

BILL / INVOICE

23



GOLD PETROLEUM SERVICES

7A-2, Garden West, Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 6762

P.O.L PETROL A03807
PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT
 GENERATOR / GENERAL DUTY

BILLING MONTH: DEC-2020

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-12-20	Supreme	35	Liter	100.69	3524.15
03-12-20	Supreme	45	Liter	100.69	4531.05
07-12-20	Supreme	40	Liter	100.69	4027.6
09-12-20	Supreme	59	Liter	100.69	5940.71
11-12-20	Supreme	39	Liter	100.69	3926.91
14-12-20	Supreme	57	Liter	100.69	5739.33
16-12-20	Supreme	59	Liter	100.69	5940.71
18-12-20	Supreme	35	Liter	100.69	3524.15
21-12-20	Supreme	48	Liter	100.69	4833.12
23-12-20	Supreme	49	Liter	100.69	4933.81
24-12-20	Supreme	46	Liter	100.69	4631.74
28-12-20	Supreme	58	Liter	100.69	5840.02
30-12-20	Supreme	30	Liter	100.69	3020.7
TOTAL BILL AMOUNT					<u>60414</u>

Rupees Sixty Thousand Four Hundred Fourteen Only

SUMMARY			
TOTAL QUANTITY	SUPER	OIL	FILTER SERVICE
TOTAL AMOUNT	600		
	60414		

M. Yousuf
MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH

D.W.
PROJECT DIRECTOR
 YELLOW LINE BRTS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH

BILL / INVOICE

21



GOLD PETROLEUM SERVICES

7A-2, Garden West, Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1081

BILLING MONTH: DEC-2020

P.O.L PETROL A03807 PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No.

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-12-20	Supreme	10	Liter	103.69	1036.9
08-12-20	Supreme	10	Liter	103.69	1036.9
14-12-20	Supreme	10	Liter	103.69	1036.9
21-12-20	Supreme	10	Liter	103.69	1036.9
31-12-20	Supreme	10	Liter	103.69	1036.9
TOTAL PETROL AMOUNT				5185	
Car Engine Oil				350	
Car Oil Filter				150	
Car Full Service				150	
TOTAL BILL AMOUNT				5835	

Rupees Five Thousand Eight Hundred ThirtyFour Paise Fifty Only

SUMMARY

	SUPER	OL	FILTER	SERVICE
TOTAL QUANTITY	50	1	1	1
TOTAL AMOUNT	5185	350	150	150

SIGNATURE

M. Yousuf

MUHAMMAD YOUSUF MUNIR
PROJECT DIRECTOR
DIRECTOR INFRASTRUCTURE & PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

Arif
PROJECT DIRECTOR
PROJECT DIRECTOR
YELLOW LINE BRTS
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Number of Sub Voucher	Object	Classification	Amount
1	A03807	POL Charges	Rs203,286

Total **Rs203,286**

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanent advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
 - (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
 - (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.

M. Yousuf Munir
 PROJECT DIRECTOR
 YELLOW LINE BRTS
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH
 Signature and designation of the Mass Govt of Sindh
 Officer

For use in Accountant-General's Office

Pay Rs.(.....) Pay Rs. (Rupees.....)

District Accounts Officer
 Treasury Officer

Assistant Accounts Officer
 Assistant Accountant General

Major Function 04 ECONOMIC AFFAIRS
 Minor Function 045 CONSTRUCTION AND TRANSPORT
 Detail Function 0452 ROAD TRANSPORT
 045203 ROAD TRANSPORT

No. of Sub Voucher	1	Code No:	A-03807 - POL Charges	Amount	Rs 206,844
	<u>A09</u>		<u>Utilities</u>	<u>A033</u>	
Transport	A09501		Gas.	A03301	
Machinery & Equipment	A09601	-	Water.	A03302	
Furniture & Fixture.	A09701	-	Electricity	A03303	
Other	A09801	-	Hot & Cold Water Charges	A03304	
Hardware	A09201	-	Other	A03370	
Software	A09202	-		Total	
I.T Equipment	A09203	-	<u>General</u>	<u>A039</u>	
Total		-	Stationary	A03901	
<u>Repair & Maintenance</u>	<u>A13</u>		Printing & Publication	A03902	
Transport	A13001	-	Conference / Seminars	A03903	
Machinery & Equipment	A13101	-	Workshop / Symposia		
Furniture & Fixture	A13201	-	Hire of vehicle.	A03904	
<u>Building & Structure</u>	<u>A133</u>		News Paper & Periodical & Books.	A03905	
Office Building	A13301	-	Uniform & Protective Clothing	A03906	
Residential Building	A13302	-	Advertising & Publicity	A03907	
Others Building	A13303	-	Cost of Other Store.	A03942	
Structure.	A13304	-	Others. (Misc.)	A03970	
Others.	A13370	-	Pension Contribution	A04101	
Total		-		Total	
	<u>A137</u>		<u>Occupancy Costs.</u>	<u>A034</u>	
Hardware	A13701		Charges.	A03401	
Software	A13702	-	Rent for office Building	A03402	
Rep of I.T Equipment	A13703	-	Rent for Residential Building	A03403	
Total		-	Rent for other Building	A03404	
<u>Operating Expenses</u>	<u>A03</u>		Royalties	A03406	
<u>Travel & Transportation</u>	<u>A038</u>		Rate & Taxes	A03407	
Transportation of Goods.	A03806	-		Total	
POL Charges	A03807	Rs 206,844	<u>Repair & Maintenance of Garden.</u>	<u>A-13</u>	
Conveyance Charges.	A03808	-	Repair of Garden.	A13801	
Others.	A03820	-	Total	-	
Total		<u>206,844.00</u>	Grand Total	<u>206,844.00</u>	
<u>Communication</u>	<u>A032</u>				
Postage & Telegraph	A03201	-			
Telephone & Trunk Call	A03202	-			
Telex & Tele-printer Fax.	A03203	-			
Electronic Communication	A03204	-			
Courier & Pilot Service	A03205	-			
Others.(Communication)	A03270	-			
Total		-			

✓
 PROJECT DIRECTOR
 YELLOW LINE BRTS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH

M.Y.
 MUHAMMAD YOUSUF MAULIR
 DIRECTOR INFRASTRUCTURE PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH

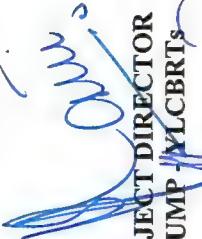


Dated: _____

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs.206,844/- (Rupees Two Hundred Six Thousand Eight Hundred & Forty Four only) on account of POL Charges for the month Sep & Oct,2020 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of Sep & Oct, 2020

The expenditure involved is debit able to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT-045203 ROAD TRANSPORT" Cost Center KQ-5079 Project ID AAAKO00258 A-03807 POL Charges during the current financial year 2020-21.


 PROJECT DIRECTOR
 KUMP-YLCLBRTs

 PROJECT DIRECTOR
 YELLOW LINE BRTs
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH


 MUHAMMAD YOUSUF NAWIR
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH

BILL / INVOICE



GOLD PETROLEUM SERVICES

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 6773

BILLING MONTH: SEP-2020

P.O.L PETROL A03807 PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-09-20	Supreme	25	Liter	103.97	2599
04-09-20	Supreme	40	Liter	103.97	4159
08-09-20	Supreme	35	Liter	103.97	3639
11-09-20	Supreme	20	Liter	103.97	2079
14-09-20	Supreme	25	Liter	103.97	2599
16-09-20	Supreme	40	Liter	103.97	4159
18-09-20	Supreme	35	Liter	103.97	3639
22-09-20	Supreme	35	Liter	103.97	3639
29-09-20	Supreme	45	Liter	103.97	4679
TOTAL PETROL AMOUNT				<u>31191</u>	
Car Engine Oil				4500	
Car Oil Filter				2500	
Car Full Service				1000	
TOTAL BILL AMOUNT				<u><u>39191</u></u>	

Rupees ThirtyNine Thousand One Hundred NinetyOne Only

SUMMARY			
SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	1	1	1
TOTAL AMOUNT	4500	2500	1000

M. Yousuf
MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

Signature
SIGNATURE

Signature
PROJECT DIRECTOR
YELLOW LINE BRT'S
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

BILL / INVOICE



GOLD PETROLEUM SERVICES

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 6771

BILLING MONTH: SEP-2020

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

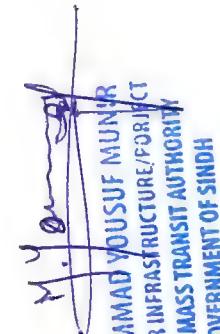
GENERATOR / GENERAL DUTY

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-09-20	Supreme	35	Liter	103.97	3638.95
03-09-20	Supreme	45	Liter	103.97	4678.65
07-09-20	Supreme	50	Liter	103.97	5198.5
09-09-20	Supreme	49	Liter	103.97	5094.53
10-09-20	Supreme	49	Liter	103.97	5094.53
14-09-20	Supreme	47	Liter	103.97	4886.59
16-09-20	Supreme	49	Liter	103.97	5094.53
18-09-20	Supreme	45	Liter	103.97	4678.65
21-09-20	Supreme	48	Liter	103.97	4990.56
23-09-20	Supreme	49	Liter	103.97	5094.53
25-09-20	Supreme	46	Liter	103.97	4782.62
28-09-20	Supreme	48	Liter	103.97	4990.56
30-09-20	Supreme	40	Liter	103.97	4158.8
TOTAL BILL AMOUNT				62382	

Rupees Sixty Two Thousand Three Hundred Eighty Two Only

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	600			
TOTAL AMOUNT	62382			


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

BILL / INVOICE



GOLD PETROLEUM SERVICES

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1074

BILLING MONTH: SEP-2020

P.O.L PETROL A03807 PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No.

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-09-20	Supreme	10	Liter	103.97	1040
08-09-20	Supreme	10	Liter	103.97	1040
16-09-20	Supreme	10	Liter	103.97	1040
18-09-20	Supreme	10	Liter	103.97	1040
29-09-20	Supreme	10	Liter	103.97	1040
TOTAL PETROL AMOUNT				<u>5199</u>	
Car Engine Oil				<u>350</u>	
Car Oil Filter				<u>150</u>	
Car Full Service				<u>150</u>	
TOTAL BILL AMOUNT				<u>5849</u>	
Rupees Five Thousand Eight Hundred FourtyEight Paise Fifty Only					

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	50	1	1	1
TOTAL AMOUNT	<u>5199</u>	<u>350</u>	<u>150</u>	<u>150</u>

N.Y.
MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

J.
SIGNATURE

PROJECT DIRECTOR
YELLOWLINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

BILL / INVOICE



GOLD PETROLEUM SERVICES

7A-2, Garden West. Karachi. Cell # 03333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 6765

BILLING MONTH: OCT-2020

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-10-20	Supreme	35	Liter	103.97	3638.95
05-10-20	Supreme	30	Liter	103.97	3119.1
08-10-20	Supreme	25	Liter	103.97	2599.25
12-10-20	Supreme	30	Liter	103.97	3119.1
15-10-20	Supreme	35	Liter	103.97	3638.95
19-10-20	Supreme	30	Liter	103.97	3119.1
21-10-20	Supreme	40	Liter	103.97	4158.8
26-10-20	Supreme	40	Liter	103.97	4158.8
29-10-20	Supreme	35	Liter	103.97	3638.95
TOTAL PETROL AMOUNT				<u>31191</u>	
Car Engine Oil				0	
Car Oil Filter				0	
Car Full Service				0	
TOTAL BILL AMOUNT				<u><u>31191</u></u>	

Rupees ThirtyOne Thousand One Hundred NinetyOne Only

SUMMARY			
SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	300		
TOTAL AMOUNT	31191		

M.Y.
MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

M.Y.
SIGNATURE

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

BILL / INVOICE



GOLD PETROLEUM SERVICES

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1052

BILLING MONTH: OCT-2020

P.O.L PETROL A03807

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

GENERATOR / GENERAL DUTY

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-10-20	Supreme	45	Liter	103.97	4678.65
05-10-20	Supreme	35	Liter	103.97	3638.95
07-10-20	Supreme	40	Liter	103.97	4158.8
09-10-20	Supreme	59	Liter	103.97	6134.23
12-10-20	Supreme	39	Liter	103.97	4054.83
14-10-20	Supreme	57	Liter	103.97	5926.29
16-10-20	Supreme	49	Liter	103.97	5094.53
19-10-20	Supreme	45	Liter	103.97	4678.65
21-10-20	Supreme	48	Liter	103.97	4990.56
23-10-20	Supreme	49	Liter	103.97	5094.53
26-10-20	Supreme	46	Liter	103.97	4782.62
27-10-20	Supreme	48	Liter	103.97	4990.56
29-10-20	Supreme	40	Liter	103.97	4158.8
TOTAL BILL AMOUNT				62382	

Rupes Sixty Two Thousand Three Hundred Eighty Two Only

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	600			
TOTAL AMOUNT	62382			

[Handwritten Signature]

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

SIGNATURE

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

BILL / INVOICE**GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858Bill No. 1039BILLING MONTH: OCT-2020

P.O.L PETROL A03807
PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No.

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-10-20	Supreme	10	Liter	103.97	1039.7
08-10-20	Supreme	10	Liter	103.97	1039.7
12-10-20	Supreme	10	Liter	103.97	1039.7
19-10-20	Supreme	10	Liter	103.97	1039.7
29-10-20	Supreme	10	Liter	103.97	1039.7
TOTAL PETROL AMOUNT				5199	
Car Engine Oil				350	
Car Oil Filter				150	
Car Full Service				150	
TOTAL BILL AMOUNT				5849	
Rupees Five Thousand Eight Hundred Forty Eight Paise Fifty Only					

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	50	1	1	1
TOTAL AMOUNT	5199	350	150	150

Signature

M. Yousuf Munir
 MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH

Signature

PROJECT DIRECTOR
 YELLOW LINE BRTS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH

Number of Sub Voucher	Object	Classification	Amount
1	A03807	POL Charges	Rs206,844
		Total	Rs206,844

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.

2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.

3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

4. Certified that:

- That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.


MUHAMMAD YOUSUF MIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

Signature and designation PROJECT DIRECTOR
SINDH MASS TRANSIT AUTHORITY
Govt. of Sindh
officer

For use in Accountant-General's Office

Pay Rs.(.....) Pay Rs.(Rupees.....)

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General



DESCRIPTION	Rate Per Lt.	Amount
SUPREME LT.	103.97	454677
CNG		
DIESEL		
OIL LT. OR TINE		
BRAKE OIL		
ACCESSORIES		
E.&O.E		
Day & Night Service		
TOTAL		
CASHIER	4677	
THANK YOU		

59
SERVICES
53-1230273

Bill No. 6766

3061858

BILLING MONTH: AUG-2020

P.O.L PETROL A03807
PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

VEHICLE No.

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
04-08-20	Supreme	10	Liter	103.97	1040
12-08-20	Supreme	10	Liter	103.97	1040
17-08-20	Supreme	10	Liter	103.97	1040
24-08-20	Supreme	10	Liter	103.97	1040
27-08-20	Supreme	10	Liter	103.97	1040
TOTAL PETROL AMOUNT					5199
Car Engine Oil					350
Car Oil Filter					150
Car Full Service					150
TOTAL BILL AMOUNT					5849

Rupees Five Thousand Eight Hundred FourtyEight Paise Fifty Only

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	50	1	1	1
TOTAL AMOUNT	3119	350	150	150

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

SIGNATURE

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY

BILL / INVOICE

51

**GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

A.G - Vendor # 30627519 NTN # 33061858Bill No. 1026

BILLING MONTH: AUG-2020
P.O.L PETROL A03807
PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT
GENERATOR / GENERAL DUTY

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
04-08-20	Supreme	45	Liter	103.97	4678.65
05-08-20	Supreme	45	Liter	103.97	4678.65
07-08-20	Supreme	48	Liter	103.97	4990.56
10-08-20	Supreme	46	Liter	103.97	4782.62
12-08-20	Supreme	49	Liter	103.97	5094.53
13-08-20	Supreme	47	Liter	103.97	4886.59
17-08-20	Supreme	40	Liter	103.97	4158.8
19-08-20	Supreme	45	Liter	103.97	4678.65
21-08-20	Supreme	50	Liter	103.97	5198.5
24-08-20	Supreme	50	Liter	103.97	5198.5
26-08-20	Supreme	46	Liter	103.97	4782.62
28-08-20	Supreme	49	Liter	103.97	5094.53
31-08-20	Supreme	40	Liter	103.97	4158.8
TOTAL BILL AMOUNT					62382

Rupees SixtyTwo Thousand Three Hundred EightyTwo Only

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	600			
TOTAL AMOUNT	62382			

SIGNATURE

M. Yousuf
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH

PROJECT DIRECTOR
 YELLOW LINE BRTS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH

BILL / INVOICE**GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

63

A.G - Vendor # 30627519 NTN # 33061858Bill No. 1037**BILLING MONTH: AUG-2020****P.O.L PETROL A03807
PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT****VEHICLE No. GSE-076**

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
04-08-20	Supreme	35	Liter	103.97	3639
06-08-20	Supreme	30	Liter	103.97	3119
10-08-20	Supreme	25	Liter	103.97	2599
12-08-20	Supreme	30	Liter	103.97	3119
17-08-20	Supreme	35	Liter	103.97	3639
19-08-20	Supreme	30	Liter	103.97	3119
21-08-20	Supreme	40	Liter	103.97	4159
24-08-20	Supreme	40	Liter	103.97	4159
27-08-20	Supreme	35	Liter	103.97	3639
TOTAL PETROL AMOUNT					31191
Car Engine Oil					4500
Car Oil Filter					2500
Car Full Service					1000
TOTAL BILL AMOUNT					39191

Rupees ThirtyNine Thousand One Hundred NinetyOne Only

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	300	1	1	1
TOTAL AMOUNT	31191	4500	2500	1000

M. Yousaf
MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

Signature

M. Ali
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

BILL / INVOICE

65

**GOLD PETROLEUM SERVICES**

7A-2, Garden West, Karachi. Cell # 0333-1230273

GOLD PETROLEUM SERVICES

7A-2, Garden West, Karachi.

Cell # 0333-1230273

Date 12-7-20

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1018

BILLING MONTH: JULY-2020**P.O.L PETROL A03807
PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT**

VEHICLE No.

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-07-20	Supreme	10	Liter	100.11	1001
13-07-20	Supreme	10	Liter	100.11	1001
15-07-20	Supreme	10	Liter	100.11	1001
23-07-20	Supreme	10	Liter	100.11	1001
29-07-20	Supreme	10	Liter	100.11	1001
TOTAL PETROL AMOUNT					5006
Car Engine Oil					350
Car Oil Filter					150
Car Full Service					150
TOTAL BILL AMOUNT					5656
Rupees Five Thousand Six Hundred Fifty Five Paise Fifty Only					

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	50	1	1	1
TOTAL MOUNT	5006	350	150	150

SIGNATURE

M. Yousaf
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

BILL / INVOICE**GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

67

A.G - Vendor # 30627519 NTN # 33061858Bill No. 1034**BILLING MONTH: JULY-2020****P.O.L PETROL A03807****PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT****GENERATOR / GENERAL DUTY**

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-07-20	Supreme	45	Liter	100.11	4504.95
03-07-20	Supreme	45	Liter	100.11	4504.95
06-07-20	Supreme	48	Liter	100.11	4805.28
08-07-20	Supreme	46	Liter	100.11	4605.06
10-07-20	Supreme	49	Liter	100.11	4905.39
13-07-20	Supreme	47	Liter	100.11	4705.17
15-07-20	Supreme	40	Liter	100.11	4004.4
17-07-20	Supreme	45	Liter	100.11	4504.95
20-07-20	Supreme	35	Liter	100.11	3503.85
22-07-20	Supreme	39	Liter	100.11	3904.29
24-07-20	Supreme	46	Liter	100.11	4605.06
27-07-20	Supreme	35	Liter	100.11	3503.85
29-07-20	Supreme	40	Liter	100.11	4004.4
30-07-20	Supreme	40	Liter	100.11	4004.4

TOTAL BILL AMOUNT60066

Rupees Sixty Thousand SixtySix Only

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	600			
TOTAL AMOUNT	60066			

SIGNATURE

M.Yousuf
 MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH

Ali
 PROJECT DIRECTOR
 YELLOW LINE BRITS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH

BILL / INVOICE**GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

69

A.G - Vendor # 30627519 NTN # 33061858

Bill No. 1063

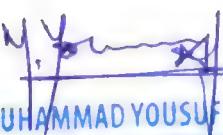
BILLING MONTH: JULY-2020**P.O.L PETROL A03807****PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT**

VEHICLE No. GSE-076

DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-07-20	Supreme	25	Liter	100.11	2503
06-07-20	Supreme	40	Liter	100.11	4004
08-07-20	Supreme	35	Liter	100.11	3504
13-07-20	Supreme	20	Liter	100.11	2002
15-07-20	Supreme	25	Liter	100.11	2503
17-07-20	Supreme	40	Liter	100.11	4004
20-07-20	Supreme	35	Liter	100.11	3504
23-07-20	Supreme	35	Liter	100.11	3504
29-07-20	Supreme	45	Liter	100.11	4505
TOTAL PETROL AMOUNT					30033
Car Engine Oil					4500
Car Oil Filter					2500
Car Full Service					1000
TOTAL BILL AMOUNT					38033
Rupees ThirtyEight Thousand ThirtyThree Only					

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	300	1	1	1
TOTAL AMOUNT	30033	4500	2500	1000


MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH


SIGNATURE


 PROJECT DIRECTOR
 YELLOW LINE BRTS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH



GOVERNMENT OF SINDH
 KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTs
 SINDH MASS TRANSIT AUTHORITY
 TRANSPORT AND MASS TRANSIT AUTHORITY
 No: PD/YLTS/ACCTT /2020-21

Dated: _____

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to **Rs.211,177/- (Rupees Two Hundred Eleven Thousand One Hundred & Seventy Seven only)** on account of **POL Charges for the month July & August, 2020** of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of **July & August, 2020**

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT" Cost Center KQ-5079 Project ID **AAAKQ00258 A-03807 POL Charges** during the current financial year 2020-21.

all
PROJECT DIRECTOR
 KUMIR YLCBRTs

all
PROJECT DIRECTOR
 YELLOW LINE BRTs
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH

M. Yousaf
MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH

BILL / INVOICE**GOLD PETROLEUM SERVICES**

7A-2, Garden West. Karachi. Cell # 0333-1230273

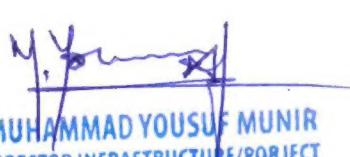
69

A.G - Vendor # 30627519 NTN # 33061858Bill No. 1063**BILLING MONTH: JULY-2020****P.O.L PETROL A03807****PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT****VEHICLE No. GSE-076**

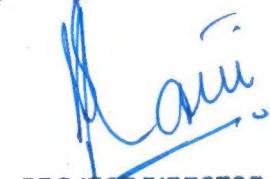
DATE	PRODUCT	QUANTITY	UNIT	PUMP PRICE	AMOUNT
01-07-20	Supreme	25	Liter	100.11	2503
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13-07-20	Supreme	20	Liter	100.11	2002
15-07-20	Supreme	25	Liter	100.11	2503
17-07-20	Supreme	40	Liter	100.11	4004
20-07-20	Supreme	35	Liter	100.11	3504
23-07-20	Supreme	35	Liter	100.11	3504
29-07-20	Supreme	45	Liter	100.11	4505
TOTAL PETROL AMOUNT					30033
Car Engine Oil					4500
Car Oil Filter					2500
Car Full Service					1000
TOTAL BILL AMOUNT					38033
Rupees ThirtyEight Thousand ThirtyThree Only					

SUMMARY

	SUPER	OIL	FILTER	SERVICE
TOTAL QUANTITY	300	1	1	1
TOTAL AMOUNT	30033	4500	2500	1000


MUHAMMAD YOUSUF MUNIR
 DIRECTOR INFRASTRUCTURE/PROJECT
 SINDH MASS TRANSIT AUTHORITY
 GOVERNMENT OF SINDH


SIGNATURE


 PROJECT DIRECTOR
 YELLOW LINE BRTS
 SINDH MASS TRANSIT AUTHORITY
 GOVT OF SINDH



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTs
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCTT /2020-21

Dated: _____

71

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to **Rs.211,177/- (Rupees Two Hundred Eleven Thousand One Hundred & Seventy Seven only)** on account of **POL Charges for the month July & August, 2020** of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of **July & August, 2020**

The expenditure involved is debitale to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT" Cost Center KQ-5079 Project ID **AAAKQ00258 A-03807** **POL Charges** during the current financial year 2020-21.

all
PROJECT DIRECTOR
KUMIR YLCBRTs

all
PROJECT DIRECTOR
YELLOW LINE BRTs
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

M. Yousuf
MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTs
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCTT /2020-21

Dated: _____

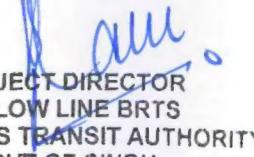
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The expenditure involved is debitible to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT" Cost Center KQ-5079 Project ID **AAAKQ00258 A-03807 POL Charges** during the current financial year 2020-21.


MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH


PROJECT DIRECTOR
KUMP - YLCBRTs


PROJECT DIRECTOR
YELLOW LINE BRTs
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Major Function	04 ECONOMIC AFFAIRS	Voucher No:	KMP-YLBRTS
Minor Function	045 CONSTRUCTION AND TRANSPORT	Payment for	SMTA, TMTD.
Detail Function	0452 ROAD TRANSPORT		Govt. of Sindh
	045203 ROAD TRANSPORT		Karachi
No: of Sub Voucher	1	Code No: A-03807 - POL Charges	Rs211,177
	<u>A09</u>	<u>Utilities</u>	<u>A033</u>
Transport	A09501	Gas.	A03301
Machinery & Equipment	A09601	Water.	A03302
Furniture & Fixture.	A09701	Electricity	A03303
Other	A09801	Hot & Cold Water Charges	A03304
Hardware	A09201	Other	A03370
Software	A09202		Total
I.T Equipment	A09203		<u>A039</u>
	Total	Stationary	A03901
Repair & Maintenance	A13	Printing & Publication	A03902
Transport	A13001	Conference / Seminars	A03903
Machinery & Equipment	A13101	Workshop / Symposia	
Furniture & Fixture	A13201	Hire of vehicle.	A03904
Building & Structure	A133	News Paper & Periodical & Books.	A03905
Office Building	A13301	Uniform & Protective Clothing	A03906
Residential Building	A13302	Advertising & Publicity	A03907
Others Building	A13303	Cost of Other Store.	A03942
Structure.	A13304	Others. (Misc)	A03970
Others.	A13370	Pension Contribution	A04101
	Total		Total
Computer Equipment	A137	Occupancy Costs.	A034
Hardware	A13701	Charges.	A03401
Software	A13702	Rent for office Building	A03402
Rep of I.T Equipment	A13703	Rent for Residential Building	A03403
	Total	Rent for other Building	A03404
Operating Expenses	A03	Royalties	A03406
Travel & Transportation	A038	Rate & Taxes	A03407
Transportation of Goods.	A03806		Total
POL Charges	A03807	Repair & Maintenance of Garden.	A-13
Conveyance Charges.	A03808	Repair of Garden.	A13801
Others.	A03820		Total
	Total	211,177.00	211,177.00
Communication	A032	Grand Total	
Postage & Telegraph	A03201		
Telephone & Trunk Call	A03202		
Telex & Tele-printer Fax.	A03203		
Electronic Communication	A03204		
Courier & Pilot Service	A03205		
Others.(Communication)	A03270		
	Total		

M.Yousaf
MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

Ali
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH